

APPENDIX F-128C

LOGISTICS REASSIGNMENT DELINQUENT DUES-IN (GAINS)

1. PURPOSE

To provide item management personnel a listing of items due-in from LR which are delinquent by at least 30 days.

2. ORIGIN

Produced by the process depicted in chapter 40 in accordance with requirement specified in chapter 8.

3. FREQUENCY

Monthly, on a time basis as dues-in become 30 days delinquent.

4. FORMAT

a. Heading Line (Standard Identification).

b. Data Organization: Data sequence is by ORC of record - major, NSN minor, and page break between ORC.

c. Captions of Data Elements:

(1) ORC - Output Routing Code of the Item Manager.

(2) NSN - National Stock Number of item due-in.

(3) UI - Unit of Issue of NSN due-in.

(4) DOC NO. - Due-In Document Number (pos. 30-43) i.e., MILSTRIP or PIIN. Only document numbers applicable to Logistics Reassignment Delinquent Dues-In (Gains) should be shown.

(5) SUP PIIN - Supplementary PIIN (pos. 77-80) from Dues-In from Procurement.

(6) CLIN or SUP ADDRESS - Control Line Item Number or Supplementary Address (pos. 45-50).

(7) LOC - Routing Identifier Code of activity at which stock is due-in.

(8) QTY - Quantity due-in.

(9) QTY REC - Quantity received to date.

(10) AGE - Age Category of delinquent dues-in as follows:

(a) B - 31-60 days past due

(b) C - 61-90 days past due

(c) D - Over 90 days past due

(11) D/I DATE - Due-In Date.

(12) LIM - Routing Identifier Code of Losing Inventory Manager  
(obtained from due-in transaction submitted by LIM).

(13) B/O LINES - Number of lines recorded as backorders against this  
NSN.

(14) IPG - Issue Priority Group.

(15) REMARKS -

#### 5. NUMBER OF COPIES AND DISTRIBUTION

Two copies to the Directorate of Supply Operations.

#### 6. PROCEDURE FOR REVIEW AND PROCESSING

a. This listing will be reviewed by personnel of the Item Management Branch, Directorate of Supply Operations and utilized to expedite request for dues-in for items reflecting high priority backorders. The Item Manager will review the listing for changes in demand trends, and indications of potential critical supply positions. The IM will research receipt violations to determine if the receipt for the critical item is in violation, prior to requesting the LR monitor contact the LIM for updated CDD data. Based on the IM request the LR monitor will either call or forward a message to the LIM requesting assistance. The respective IM will be apprised of the foregoing action.

b. These dues-in will continue to appear on the F-128C until positive action is taken to update the EDD or until the LIM cancels the due-in.

#### 7. RETENTION PERIOD

Retain F-128C 30 days or until a later version is produced.

LOGISTICS REASSIGNMENT DELINQUENT DUES-IN (GAINS) (CONT'D)

UFI20C UCSC		LOGISTIC REASSIGNMENT DELINQUENT DUES-IN (GAIN)															DATE	83367PAGE 00003				
OAC	NSN	UI	DOC NR	SUP CLIN		PIIN	SUP	ADD	LOC	QTY	DT	QTY	REC	AGE	DATE	LIM	LINES	1	2	3	LPC	REMARKS
PA 2805003082137	EA	F4100881CA915		000100	FPC	1	0	0	D	81243	MA	3	3	0	0							
PA 2805003979238	EA	F4100882MC915		000100	FPC	712	0	0	D	82243	MA											
PA 2805003979238	EA	F4100882MC915		000100	FPC	712	355	0	D	82243	MA											